## **CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES**

## TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
001	28B	Establish Original Appropriation	Document Type	Deleted BC and BP
002	28B	Appropriation Allotment Adjustments	Document Type	Added BC, Deleted BH, BU, and BB
003	28B	Establish/Adjust Estimated Revenue	Document Type	Deleted BQ, BB, BH, and BU
007	28B	8B Appropriation Revisions	Description	Added 'DMB OFM use only'
			Document Type	Added BP Deleted BE
009	28A	Establish ARF Authority	Status Code	Inactivate
011	28B	Restricted Revenue	Description	Added 'DMB OFM use only'
		Carryforward	Document Type	Deleted BH and BU
012	28B	Restricted Revenue Carryout - Memo only	Description	Added 'DMB OFM use only'
Ŭ . <b>-</b>			Document Type	Deleted BH and BU
013	28A	Restricted Revenue Appropriation Carryforward In	Status Code	Inactivate
014	28B	Estab/Adj Estimated Rev & Deduct Amount	Document Type	Deleted BQ, BH, and BU
016	28A	Budgetary Spending Advance	Status Code	Inactivate
017	28B	Establish Deduct Amount	Document Type	Deleted BQ, BH, BU, and BB
233	28B	Inv: Supplies/Mat/Purch Resale - Not Encumb	Comptroller Object	Added 6605
582	28B	Generic GAAP Expenditure Offset Debit	Comptroller Object	Added 6920
583	28B	Generic GAAP Expenditure Offset Credit	Comptroller Object	Added 6920

## **COMPTROLLER OBJECT**

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1702	D10	State Fair Revenue	AY96	New

3367	D10	Def Cont Pension Plan Classified Employ	New	New
3897	D10	Def Cont Pension Plan Unclassified Emplo	New	New
4392	D10	Def Cont Pension Plan SPS Employees	New	New
4520	D10	Retirement-Per Diem Employees	Status Code	Inactivated

## **USER CLASS**

User Class No.	Screen	Title	Data Elements	Comment
20	D66	Cashier/Cashiering - Post	Transaction Code Range	Added 161 - 164